

Washington Township Revenue

**April 2021**

Total Revenue: **\$ 219,143.62**

**General Fund**

Deposit Date	Received From	Description	Amount Rcvd
04/07/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 9,984.77
04/07/21	Corey Mowrey	Sewer Modification Permit-91 Meadowbrook	\$ 485.00
04/07/21	Henry & Fannie Lapp	Zoning Application Fees (2)	\$ 150.00
04/07/21	Municipal Tax Office	Earned Income Tax Collected	\$ 16,137.70
04/14/21	Trenton Hinston	Zoning Application Fee-6890 Sulphur Springs Rd	\$ 75.00
04/21/21	Amos & Arie Fisher	Zoning Application Fee-17464 Rt 44	\$ 75.00
04/21/21	Robert & Debbie Vaughn	Zoning Application Fee-14199 St Rt 44 Hwy	\$ 75.00
04/21/21	County Treasurer	Delinquent Real Estate Taxes Collected	\$ 2,675.29
04/21/21	Power Home Solar, LLC	Zoning Application Fee-14199 Rt 44	\$ 100.00
04/25/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 38,547.34
04/28/21	Jonathan Fisher	Zoning/Conditional Use Application Fee	\$ 575.00
04/28/21	Max & Kathy Furman	Zoning Application Fee-1409 Gap Rd	\$ 75.00
04/28/21	County of Lycoming	Real Estate Transfer Tax Collected	\$ 737.29
04/28/21	District Magistrate Kemp	Fines Collected	\$ 481.20
			<b>\$ 70,173.59</b>

**Fire**

Deposit Date	Received From	Description	Amount Rcvd
04/07/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 6,701.57
04/28/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 25,872.76
			<b>\$ 32,574.33</b>

**Liquid Fuels**

Deposit Date	Received From	Description	Amount Rcvd
04/05/21	Commonwealth of PA	Liquid Fuels Turnback Allocation	\$ 116,395.70
			<b>\$ 116,395.70</b>